GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

GAD - APPSC – Budget 2021-22 - 77,43,000.00/- (Rupees Seventy Seven lakh and Forty Three Thousand only) towards meeting the day to day expenditure and also to clear the pending bills - Administrative sanction – Orders – Issued.

GENERAL ADMINISTRATION (SER.A) DEPARTMENT

G.O.RT.No. 1009 Dated: 03-06-2021.
Read the following:

1. From the Secretary, APPSC, Letter No.32/Accounts-I/2021, dated 21.04.2021.
2. G.O.Rt.No.1264, Finance (FMU-GAD.I) Dept., dt.24.05.2021.

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ORDER:

In the letter first read above, the Secretary, APPSC has requested for release of BRO for an amount of Rs.77,43,000/- (Rupees Seventy Seven lakh and Forty Three Thousand only) under certain Heads of Accounts, meeting the expenditure for day to day activities and to clear the pending bills.

2. In the G.O. 2nd read above, the Finance (FMU-GAD-1) Dept., have issued BRO for an amount of Rs.77,43,000/- in respect of day to day expenditure and also to clear the pending bills under the following Head of Accounts:

S. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Public Service Commission Procedure of Drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned DDO									
1	2051001020004200201	C	0.50	0.00	0.00	0.50	0.00	0.50	0.00
2	2051001020004200202	C	0.05	0.00	0.00	0.05	0.00	0.05	0.00
3	2051001020004200203	C	0.03	0.00	0.00	0.03	0.00	0.03	0.00
4	2051001020004210213	C	1.25	0.00	0.00	1.25	0.00	1.25	0.00
5	2051001020004210217	C	0.60	0.00	0.00	0.60	0.00	0.60	0.00
6	2051001020004410411	C	75.00	0.00	0.00	75.00	0.00	75.00	0.00
	Total		**77.43**	**0.00**	**0.00**	**77.43**	**0.00**	**77.43**	**0.00**

3. In pursuance of the BRO issued by Finance Department, Government hereby accord administrative sanction to Andhra Pradesh Public Service Commission for an amount of Rs.77,43,000/- (Rupees Seventy Seven lakh and Forty Three Thousand only) towards meeting the expenditure for day to day activities.

4. The secretary, Andhra Pradesh Public service Commission shall take necessary further action in the matter duly following all the Treasury and Finance Rules in force.

5. This order issues with the concurrence of Finance Department vide U.O.No. FMU0MISC/170/2021 (Computer No. 1404560) dt:27.05.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (SER.)

To
The Secretary, APPSC, Vijayawada.
The Director of Treasury & Accounts, A.P.Vijayawada.
The Account General, A.P., Hyderabad.
The Pay & Accounts Office, A.P. Vijayawada
Copy to:
The Finance (FMU.GAD.I) Dept.,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER